

East Washington School Corporation

1050 North Eastern School Road

Pekin, IN 47165

Phone 812-967-3926

Fax 812-967-5797

DOCKET FILE COPY ORIGINAL

April 9, 2001

RECEIVED

FCC

Office of the Secretary

445 12th Street, SW

12th Street Lobby SW

Washington DC 20554

APR 16 2001

FCC MAIL ROOM

To who it may concern,

This is our letter of appeal for USF funding for the East Washington School Corporation regarding CC Docket 96-45 and 97-21. We are appealing the rejection of our application for USF funding to cover Telecommunications costs in our school corporation. Our rejection letter reads that our applications official signature is a copy and not an original. Please find attached another copy of our application with an ink based signature attached along with the other requested information that you requested in your letter. This appeal is being sent to both the Universal Service Administration Company and to the FCC to meet the appeal process with in the time limits designated by your letter.

On December 19, 2000, we submitted our Form 471 to your designated address. On Jan 16th, I contacted the Schools and Libraries Division to confirm that our application had been received. I was informed at that point in time that the application could not be found. I then forwarded to the same designated address a file copy of our application and it appears one without an original signature. This is the application that you have now returned to us along with our rejection letter. This application was filed on paper because of a similar incident with our 470 application. We filed that form on line via your website. We then mailed our signature page to your designated address. When I contacted the Universal Service help desk for confirmation, we were again told that the signature page was never received by your office. We again submitted our signature form for approval and it's receipt was confirmed via your website. In both cases, we submitted our applications twice.

While we are unaware as to why we are having to send our applications more than once or where our applications are actually end up, we are modifying our application process to require that all our correspondence for applications and grants be submitted via registered mail to confirm the receipt of the items by USF School and Libraries staff.

No. of Copies rec'd
USFACODE

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Feel free to contact me if you have questions about our application or our applications process. I can be reached at the following address. Gregory Powell, East Washington School Corporation, 1100 N Eastern School Road, Pekin IN 47165 or by email at gpowell@ewsc.k12.in.us or by phone at 812-967-3931. Please also find an official signature of our School Corporation Superintendent of Schools, Gerald Rose, at the bottom of this letter in addition to my signature. Thank you for your time and consideration.

Signed,

Gregory Powell
Technology Coordinator
East Washington Schools
Pekin IN

Official Signature of Superintendent of Schools

A handwritten signature in black ink, appearing to read "Gerald Rose", written over a horizontal line.

Enclosures
Form 471
From 471 Rejection letter



Universal Service Administrative Company
Schools & Libraries Division

Fund Year 4 FORM 471-REJECTION LETTER

March 22, 2001

GREGORY POWELL
EAST WASHINGTON SCHOOL CORP.
1100 N EASTERN SCHOOL ROAD
PEKIN, IN 47165

RECEIVED

APR 16 2001

FCC MAIL ROOM

Re: Applicant's Form Identifier:
Form 471 Application Number:

Dear Applicant:

This letter is your notification that the entire FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards and cannot be processed. *Your Form 471 is enclosed with this letter, which means that the Schools and Libraries Division (SLD) could not process any portion of it.* Below is an explanation of the specific reason(s) your Form 471 did not meet the Minimum Processing Standards:

- **The Form 471 submitted does not contain an original ink signature. The signature is a copy, pencil, stamp or blank.**

If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific Funding Request in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12th Street Lobby, SW; Washington, D.C. 20554. . Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure:

(1) Form 471

Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See www.sl.universalservice.org for filing this form online)

Applicant's Form Identifier: _____
(Create your own code to identify THIS Form 471)

Form 471 Application #: _____
(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	East Washington School Corp.		
2	Funding Year: July 1, 2001 through June 30, 2002	3	Entity Number (up to 10 digits)	130550
4a	Street Address, P.O. Box, or Route Number	1050 N Eastern School Road		
	City	Pekin	State	IN
	Zip Code	47165 -		
b	Telephone Number (10 digits + ext.)	(812) 967-3926 ext. -		
c	Fax Number (10 digits)	(- - -) - - - - -		
d	E-mail Address (50 characters max.)	grose@ewsc.k12.in.us		
5	Type of Application	<input checked="" type="checkbox"/> School (public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (library (i.e. outlet/branch, system)) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities		

6a	Contact Person's Name	Gregory Powell		
First, fill in every item of the Contact Person's information below that is different from Item 4, above.				
Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)				
b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	1100 N Eastern School Road		
	City	Pekin	State	IN
	Zip Code	47165 -		
c	<input type="checkbox"/> Telephone Number (10 digits + ext.)	(812) 967-3931 ext. -		
d	<input type="checkbox"/> Fax Number (10 digits)	(- - -) - - - - -		
e	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	gpowell@ewsc.k12.in.us		
f	Holiday/vacation/summer contact information:			

Block 2: Minor Modification to Existing Contract?

- 7 ☐ Check if this Form 471 represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: _____

Funding Request Number: _____

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Entity Number 130550 Applicant's Form Identifier _____
 Contact Person Gregory Powell Phone Number 812-967-3026

Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served 1713 b Number of library patrons to be served

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	64	64
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?		
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d	Dial-up Internet connections: How many before and after your order?		
e	Dial-up Internet connections: Highest speed before and after your order?		
f	Direct connections to the Internet: How many before and after your order?		
g	Direct connections to the Internet: Highest speed before and after your order?		
h	Internet access (for schools): How many rooms have Internet access before and after your order?		
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?		
k	Other technology outcomes: (please specify):		

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number 130550Contact Person Gregory Powell

Applicant's Form Identifier _____

Phone Number _____

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A- 1Page 1 of 1

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

(For Administrator's Use)

10a If you are:

- **Applying for discounts ONLY for an individual school, or ONLY site-specific services:** Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- **Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well):** Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in **10c** (below) to complete Block 5 for shared services.
- **Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well):** Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: _____

School District Entity Number: _____

1	2	3	4	5	6	7	8
Name of Eligible School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
East Washington ElemSchool	52963	R	822	308	37	70	575.40
East Washington Middle School	52964	R	402	140	34	60	241.20
Eastern HS	52965	R	489	129	26	60	293.40
Totals for calculating Weighted Average Discount			1,713				1,110.00

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

→ 64.7%

Entity Number <u>130 850</u> Contact Person <u>Gary R...</u>	Applicant's Form Identifier Phone Number <u>812-967-3926</u>
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Block 5: Discount Funding Request(s)

Block 5, page 1 of 3

Instructions: Use one Block 5 page for **EACH** service (Funding Request Number) for which you are requesting discounts.
 Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # _____ (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access <input type="checkbox"/> Internal Connections	15 Contract Number (if available; use "T" if tariffed services, "MTM" if month to month services as described in Instructions) 16 Billing Account Number (e.g., billed telephone number) <u>812-967-3926</u>
12 Form 470 Application Number (15 digits) <u>843880000310869</u>	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>12/15/00</u>
13 SPIN - Service Provider Identification Number (9 digits) <u>143001764</u>	18 Contract Award Date (mm/dd/yyyy) <u>12/15/00</u> 19a Service Start Date (mm/dd/yyyy) <u>12/15/00</u> 19b Service End Date (mm/dd/yyyy) (use only for "I" or "MTM" services) <u>MTM</u>
14 Service Provider Name <u>WashingtonCo. Rural Telephone Coop</u>	20 Contract Expiration Date (mm/dd/yyyy)
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <u>Attached Monthly Phone Bill</u>	
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service : _____ b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): <u>A-1</u>	

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)
\$1045.00	\$34.50	\$1010.5	12	\$12126.00	0	0	0	\$12126.00	64.7	\$7845.52

Entity Number <u>134 550</u> Contact Person <u>Gary P...</u>	Applicant's Form Identifier Phone Number <u>812-267-3735</u>
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Block 5: Discount Funding Request(s)

Block 5, page 2 of 3

Instructions: Use one Block 5 page for **EACH** service (Funding Request Number) for which you are requesting discounts.
 Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # _____ (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access <input type="checkbox"/> Internal Connections	15 Contract Number (if available; use "T" if tariffed services, "MTM" if month to month services as described in Instructions)									
12 Form 470 Application Number (15 digits) 843880000310869	16 Billing Account Number (e.g., billed telephone number) <u>082857926-029150</u>									
13 SPIN - Service Provider Identification Number (9 digits) 143020465	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/15/00									
14 Service Provider Name Verizon Wireless	18 Contract Award Date (mm/dd/yyyy) 12/15/00									
	19a Service Start Date (mm/dd/yyyy) 12/15/00									
	19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) MTM									
20 Contract Expiration Date (mm/dd/yyyy)										
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23 Calculations										
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\$150	\$0	\$150	12	\$1800.00	0	0	0	\$1800	64.7	\$1164.60

Entity Number <u>130580</u> Contact Person <u>Gregory P. Ruff</u>	Applicant's Form Identifier _____ Phone Number <u>812-967-3926</u>
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Block 5: Discount Funding Request(s)

Block 5, page ³ of 3

Instructions: Use one Block 5 page for **EACH** service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # _____ (to be assigned by administrator)

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14 Service Provider Name AT&T Corporation	20 Contract Expiration Date (mm/dd/yyyy)																																												
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23 Calculations <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="5">Recurring Charges</th> <th colspan="3">Non-Recurring Charges</th> <th colspan="3">Total Charges</th> </tr> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> <th>K</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">Monthly \$ charges (total amount per month for service)</td> <td style="text-align: left;">How much of the \$ amount in (A) is ineligible?</td> <td style="text-align: left;">Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: left;"># of months service provided in program year</td> <td style="text-align: left;">Annual pre-discount \$ amount for eligible recurring charges (C x D)</td> <td style="text-align: left;">Annual non-recurring (one-time) \$ charges</td> <td style="text-align: left;">How much of the \$ amount in (F) is ineligible?</td> <td style="text-align: left;">Annual eligible pre-discount \$ amount for one time charges (F minus G)</td> <td style="text-align: left;">Total program year pre discount \$ amount (E + H)</td> <td style="text-align: left;">% discount (from Block 4 Worksheet)</td> <td style="text-align: left;">Funding Commitment \$ Request (I x J)</td> </tr> <tr> <td>\$250</td> <td>0</td> <td>\$250</td> <td>12</td> <td>\$3000</td> <td>0</td> <td>0</td> <td>0</td> <td>\$3000</td> <td>64.7</td> <td>\$1941.00</td> </tr> </tbody> </table>		Recurring Charges					Non-Recurring Charges			Total Charges			A	B	C	D	E	F	G	H	I	J	K	Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one time charges (F minus G)	Total program year pre discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)	\$250	0	\$250	12	\$3000	0	0	0	\$3000	64.7	\$1941.00
Recurring Charges					Non-Recurring Charges			Total Charges																																					
A	B	C	D	E	F	G	H	I	J	K																																			
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\$250	0	\$250	12	\$3000	0	0	0	\$3000	64.7	\$1941.00																																			

Do not write in this area

Entity Number 130550 Applicant's Form Identifier _____
Contact Person Gregory Powell Phone Number 812-967-3926

Block 6: Certifications and Signature

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a ☒ an individual technology plan for using the services requested in this application; and/or
 - b ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved; and/or
 - b ☐ technology plan(s) will be approved by a state or other authorized body; or
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature of authorized person Gerald Rose 35 Date 12-19-00

36 Printed name of authorized person Gerald Rose

37 Title or position of authorized person Superintendent

38 Telephone number of authorized person: (812) 967-3926 ext. _____

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

Entity Number	130550	Applicant's Form Identifier	
Contact Person	Gegory Powell	Phone Number	(812) 967-3926

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order service eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Account Number	Bill Date	Payment Due Date
020 167 7819 001	OCT 19, 2000	NOV 19, 2000



EAST WASHINGTON SCHOOLS
1108 N EASTERN SCHOOL RD
PEKIN IN 47165-7902

Subaccount: 732 464 3200 001

REF # 812 967 3926

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE BILLED NUMBER: 812 967-5793								
1	10/17/00	1:08:37P	TO WADESVILLE	IN 812 673-6606	4:45	DDC	MFLAT	0.43
2	10/17/00	1:13:52P	TO SEYMOUR	IN 812 525-7712	0:30	DDC	MFLAT	0.05
3	10/17/00	2:47:08P	TO BROWNSTOWN	IN 812 358-3453	5:17	DDC	MFLAT	0.48
4	10/18/00	2:42:42P	TO BROWNSTOWN	IN 812 358-3453	1:09	DDC	MFLAT	0.10
5	9/29/00	10:46:16A	TO DIR ASST	IN 812 555-1212		DDC	PEAK	1.99
SUBTOTAL FOR 812 967-5793								\$13.44
BILLED NUMBER: 812 967-5794								
6	10/10/00	11:15:12A	TO LANESVILLE	IN 812 952-2555	0:50	DDC	MFLAT	0.08
7	10/10/00	11:16:17A	TO LANESVILLE	IN 812 952-2555	1:24	DDC	MFLAT	0.13
8	10/10/00	2:52:59P	TO ELIZABETH	IN 812 969-2973	4:25	DDC	MFLAT	0.40
9	10/10/00	3:00:04P	TO RICHMOND	IN 765 966-0754	0:30	DDC	MFLAT	0.05
10	10/10/00	3:01:26P	TO RICHMOND	IN 765 966-0754	1:39	DDC	MFLAT	0.15
11	10/11/00	11:48:20A	TO ELIZABETH	IN 812 969-2973	1:27	DDC	MFLAT	0.13
12	10/12/00	2:20:15P	TO PALMYRA	IN 812 364-6257	0:30	DDC	MFLAT	0.05
13	10/12/00	2:59:27P	TO PALMYRA	IN 812 364-6257	0:30	DDC	MFLAT	0.05
14	10/10/00	11:14:20A	TO DIR ASST	IN 812 555-1212		DDC	PEAK	1.99
SUBTOTAL FOR 812 967-5794								\$3.03
BILLED NUMBER: 812 967-5797								
15	9/19/00	3:49:42P	TO BROWNSTOWN	IN 812 358-5318	2:23	DDC	MFLAT	0.21
16	9/20/00	8:54:24A	TO WHEELING	IL 847 459-0608	1:00	DDC	MFLAT	0.09
17	9/20/00	9:53:23A	TO CHARLESTN	IN 812 256-8012	0:37	DDC	MFLAT	0.06
18	9/20/00	11:10:44A	TO MARTINSVL	IN 765 342-0950	0:34	DDC	MFLAT	0.05
19	9/20/00	11:11:48A	TO MARTINSVL	IN 765 342-0950	7:34	DDC	MFLAT	0.68
20	9/20/00	11:52:38A	TO INDIANAPLS	IN 317 639-3591	1:03	DDC	MFLAT	0.09
21	9/20/00	1:05:07P	TO INDIANAPLS	IN 317 639-3591	1:16	DDC	MFLAT	0.11
22	9/20/00	3:12:28P	TO INDIANAPLS	IN 317 221-6035	1:05	DDC	MFLAT	0.10
23	9/21/00	12:57:51P	TO FRENCHLICK	IN 812 936-9392	1:25	DDC	MFLAT	0.13
24	9/21/00	2:39:21P	TO LOUISVILLE	KY 502 454-0347	1:20	DDC	MFLAT	0.12
25	9/22/00	10:08:25A	TO BEATTYVL	KY 606 464-3665	1:02	DDC	MFLAT	0.09
26	9/22/00	11:46:25A	TO SAN MONICA	CA 310 451-6915	0:52	DDC	MFLAT	0.08
27	9/27/00	9:55:39A	TO FISHERS	IN 317 576-5408	1:50	DDC	MFLAT	0.17
28	10/02/00	4:00:17P	TO WABASH	IN 219 563-8975	1:17	DDC	MFLAT	0.12
29	10/02/00	4:20:58P	TO PAOLI	IN 812 723-3537	1:11	DDC	MFLAT	0.11
30	10/02/00	4:22:48P	TO BLOOMINGTN	IN 812 330-7837	1:48	DDC	MFLAT	0.16
31	10/02/00	4:24:52P	TO BLOOMINGTN	IN 812 330-7813	0:52	DDC	MFLAT	0.08
32	10/04/00	2:21:43P	TO CHARLESTN	IN 812 256-8012	0:59	DDC	MFLAT	0.09
33	10/05/00	8:54:49A	TO INDIANAPLS	IN 317 639-3591	0:38	DDC	MFLAT	0.06
34	10/05/00	9:37:15A	TO MUNCIE	IN 765 285-3757	0:53	DDC	MFLAT	0.08
35	10/05/00	9:38:49A	TO TERREHAUTE	IN 812 237-4392	0:51	DDC	MFLAT	0.08

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EAST WASHINGTON SCHOOLS
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AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 812 967-5797								
1	10/05/00	10:23:04A	TO INDIANAPLS	IN 317 287-5724	2:48	DDC	MFLAT	0.25
2	10/05/00	10:48:00A	TO BLOOMINGTN	IN 812 856-8394	0:38	DDC	MFLAT	0.06
3	10/09/00	8:10:50A	TO ORLANDO	FL 407 345-4716	2:19	DDC	MFLAT	0.21
4	10/09/00	10:26:28A	TO INDIANAPLS	IN 317 232-9140	1:09	DDC	MFLAT	0.10
5	10/09/00	10:59:17A	TO INDIANAPLS	IN 317 232-1614	1:00	DDC	MFLAT	0.09
6	10/09/00	1:38:42P	TO BEATTYVL	KY 606 464-3665	1:12	DDC	MFLAT	0.11
7	10/10/00	11:26:44A	TO CORYDON	IN 812 738-2378	0:35	DDC	MFLAT	0.05
8	10/10/00	2:48:43P	TO RICHMOND	IN 765 966-0754	1:10	DDC	MFLAT	0.11
9	10/11/00	10:20:46A	TO GEORGETOWN	IN 812 951-3051	0:40	DDC	MFLAT	0.06
10	10/11/00	10:21:41A	TO GEORGETOWN	IN 812 951-3241	1:32	DDC	MFLAT	0.14
11	10/17/00	7:58:07A	TO INDIANAPLS	IN 317 639-3591	0:55	DDC	MFLAT	0.08
12	10/17/00	12:16:49P	TO BIRMINGHAM	MI 248 822-2023	0:50	DDC	MFLAT	0.08
13	10/17/00	2:53:52P	TO INDIANAPLS	IN 317 233-6502	1:37	DDC	MFLAT	0.15
14	10/18/00	11:45:41A	TO INDIANAPLS	IN 317 287-5724	0:59	DDC	MFLAT	0.09

SUBTOTAL FOR 812 967-5797 \$4.34

TOTAL FOR LONG DISTANCE SERVICE \$230.44

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EAST WASHINGTON SCHOOLS
1102 N EASTERN SCHOOL RD
PEKIN IN 47165-7902

Subaccount: 732 464 3200 001

REF # 812 967 3926

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 812 967-5781								
1	9/19/00	10:40:25A	TO LOUISVILLE	KY 502 583-1731	0:38	DDC	MFLAT	0.06
2	9/28/00	12:50:28P	TO PALMYRA	IN 812 364-4007	0:32	DDC	MFLAT	0.05
3	9/28/00	12:51:23P	TO PALMYRA	IN 812 364-4338	0:30	DDC	MFLAT	0.05
4	9/28/00	12:55:05P	TO CORYDON	IN 812 738-1629	0:30	DDC	MFLAT	0.05
5	9/28/00	12:56:13P	TO CORYDON	IN 812 738-4858	0:30	DDC	MFLAT	0.05
6	9/28/00	12:56:42P	TO CORYDON	IN 812 738-1623	1:12	DDC	MFLAT	0.11
7	9/28/00	12:59:10P	TO CORYDON	IN 812 738-4551	1:55	DDC	MFLAT	0.17
8	9/28/00	1:01:42P	TO CORYDON	IN 812 738-2162	3:37	DDC	MFLAT	0.33
9	9/29/00	3:14:21P	TO MUNCIE	IN 765 285-8300	1:19	DDC	MFLAT	0.12
10	9/29/00	3:17:13P	TO BLOOMINGTN	IN 812 855-0661	1:10	DDC	MFLAT	0.11
11	10/04/00	2:53:57P	TO ANDERSON	IN 765 641-4080	0:30	DDC	MFLAT	0.05
12	10/04/00	2:56:00P	TO ANDERSON	IN 765 641-4080	0:51	DDC	MFLAT	0.08
13	10/04/00	2:57:47P	TO HANOVER	IN 812 866-7021	1:15	DDC	MFLAT	0.11
14	10/04/00	2:59:55P	TO VALPARAISO	IN 219 464-5011	1:56	DDC	MFLAT	0.17
15	10/05/00	12:16:06P	TO STATECOLLG	PA 814 865-5471	1:43	DDC	MFLAT	0.15
16	10/05/00	12:18:04P	TO ATHENS	OH 740 593-1000	3:33	DDC	MFLAT	0.32
17	10/05/00	12:22:02P	TO ANN ARBOR	MI 734 764-1817	2:52	DDC	MFLAT	0.26
18	10/06/00	8:09:18A	TO SEYMOUR	IN 812 525-8539	1:17	DDC	MFLAT	0.12
19	10/17/00	10:22:36A	TO LOUISVILLE	KY 502 329-8563	0:30	DDC	MFLAT	0.05

SUBTOTAL FOR 812 967-5781 \$2.41

BILLED NUMBER: 812 967-5791

20	9/19/00	1:48:03P	TO INDIANAPLS	IN 317 232-0840	3:02	DDC	MFLAT	0.27
21	9/19/00	2:00:03P	TO INDIANAPLS	IN 317 232-7366	2:25	DDC	MFLAT	0.22
22	9/20/00	9:42:10A	TO INDIANAPLS	IN 317 232-9169	6:41	DDC	MFLAT	0.60
23	9/20/00	11:21:29A	TO INDIANAPLS	IN 317 233-5457	1:21	DDC	MFLAT	0.12
24	9/20/00	11:23:03A	TO NASHVILLE	IN 812 988-5485	6:02	DDC	MFLAT	0.54
25	9/27/00	10:13:27A	TO INDIANAPLS	IN 317 232-9169	1:09	DDC	MFLAT	0.10
26	9/29/00	11:22:50A	TO INDIANAPLS	IN 317 639-3586	1:18	DDC	MFLAT	0.12
27	10/02/00	11:37:38A	TO INDIANAPLS	IN 317 256-8000	0:30	DDC	MFLAT	0.05
28	10/02/00	11:38:45A	TO CHARLESTN	IN 812 256-8000	0:53	DDC	MFLAT	0.08
29	10/03/00	9:06:01A	TO HUNTINGBG	IN 812 683-5204	1:45	DDC	MFLAT	0.16
30	10/03/00	11:08:12A	TO INDIANAPLS	IN 317 232-0840	5:31	DDC	MFLAT	0.50
31	10/04/00	3:11:41P	TO MARENGO	IN 812 365-2135	3:40	DDC	MFLAT	0.33
32	10/06/00	10:22:22A	TO BLOOMINGTN	IN 812 330-7837	0:34	DDC	MFLAT	0.05
33	10/06/00	10:23:13A	TO BLOOMINGTN	IN 812 330-7700	4:57	DDC	MFLAT	0.45
34	10/06/00	10:28:36A	TO BLOOMINGTN	IN 812 331-8000	2:53	DDC	MFLAT	0.26
35	10/10/00	9:36:12A	TO INDIANAPLS	IN 317 232-0540	1:01	DDC	MFLAT	0.09
36	10/10/00	11:21:45A	TO INDIANAPLS	IN 317 639-0330	2:49	DDC	MFLAT	0.25
37	10/11/00	8:36:21A	TO BLOOMINGTN	IN 812 331-8000	1:19	DDC	MFLAT	0.12
38	10/11/00	11:59:35A	TO INDIANAPLS	IN 317 232-0540	1:36	DDC	MFLAT	0.14
39	10/12/00	8:18:16A	TO LOUISVILLE	KY 502 964-4456	0:30	DDC	MFLAT	0.05
40	10/12/00	8:18:54A	TO LOUISVILLE	KY 502 964-4456	0:30	DDC	MFLAT	0.05
41	10/12/00	8:21:11A	TO LOUISVILLE	KY 502 964-0514	0:30	DDC	MFLAT	0.05
42	10/12/00	9:27:25A	TO LOUISVILLE	KY 502 964-0379	13:06	DDC	MFLAT	1.18
43	10/16/00	9:30:37A	TO INDIANAPLS	IN 317 232-0808	1:08	DDC	MFLAT	0.10
44	10/16/00	11:30:53A	TO INDIANAPLS	IN 317 232-0808	1:03	DDC	MFLAT	0.09

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LONG DISTANCE SERVICE BILLED NUMBER: 812 967-5791								
1	10/12/00	8:19:27A	TO DIR ASST	KY 502 555-1212		DDC		1.99
SUBTOTAL FOR 812 967-5791								\$7.96
BILLED NUMBER: 812 967-5792								
2	9/19/00	12:01:25P	TO INDIANAPLS	IN 317 232-3877	3:49	DDC	MFLAT	0.34
3	9/21/00	2:07:07P	TO INDIANAPLS	IN 317 287-6738	1:53	DDC	MFLAT	0.17
4	9/26/00	3:25:28P	TO INDIANAPLS	IN 317 232-9029	1:19	DDC	MFLAT	0.12
5	10/04/00	10:56:06A	TO INDIANAPLS	IN 317 287-6738	0:30	DDC	MFLAT	0.05
6	10/05/00	10:08:26A	TO INDIANAPLS	IN 317 287-6738	0:30	DDC	MFLAT	0.05
7	10/05/00	10:09:29A	TO HOUSTON	TX 713 831-8418	0:30	DDC	MFLAT	0.05
8	10/10/00	11:05:07A	TO INDIANAPLS	IN 317 232-3860	5:46	DDC	MFLAT	0.52
9	10/17/00	10:03:26A	TO INDIANAPLS	IN 317 233-4141	1:49	DDC	MFLAT	0.16
10	10/18/00	11:36:54A	TO INDIANAPLS	IN 317 287-6738	2:19	DDC	MFLAT	0.21
SUBTOTAL FOR 812 967-5792								\$1.67
BILLED NUMBER: 812 967-5793								
11	9/19/00	3:52:46P	TO INDIANAPLS	IN 317 697-1207	1:56	DDC	MFLAT	0.17
12	9/19/00	5:19:23P	TO BROWNSTOWN	IN 812 358-2785	8:59	DDC	MFLAT	0.81
13	9/20/00	9:27:27A	TO KEY LARGO	FL 305 852-8748	17:13	DDC	MFLAT	1.55
14	9/20/00	9:48:26A	TO BROWNSTOWN	IN 812 358-4271	1:42	DDC	MFLAT	0.15
15	9/20/00	9:51:19A	TO PALMYRA	IN 812 364-1206	1:14	DDC	MFLAT	0.11
16	9/20/00	11:10:10A	TO CHARLESTN	IN 812 256-4038	1:54	DDC	MFLAT	0.17
17	9/20/00	11:42:23A	TO INDIANAPLS	IN 317 639-3586	1:32	DDC	MFLAT	0.14
18	9/21/00	12:46:55P	TO FRENCHLICK	IN 812 936-4474	2:34	DDC	MFLAT	0.23
19	9/21/00	1:00:45P	TO BROWNSTOWN	IN 812 358-4271	0:49	DDC	MFLAT	0.07
20	9/21/00	2:43:10P	TO BROWNSTOWN	IN 812 358-4271	0:47	DDC	MFLAT	0.07
21	9/25/00	9:05:44A	TO BROWNSTOWN	IN 812 358-3453	8:01	DDC	MFLAT	0.72
22	9/25/00	11:04:48A	TO BROWNSTOWN	IN 812 358-2520	1:48	DDC	MFLAT	0.16
23	9/27/00	8:33:03A	TO WADESVILLE	IN 812 673-6606	8:43	DDC	MFLAT	0.78
24	9/27/00	2:00:54P	TO PALMYRA	IN 812 364-1206	1:35	DDC	MFLAT	0.14
25	9/29/00	9:49:42A	TO BROWNSTOWN	IN 812 358-4271	2:14	DDC	MFLAT	0.20
26	9/29/00	10:47:04A	TO BROWNSTOWN	IN 812 358-3200	10:39	DDC	MFLAT	0.96
27	10/03/00	8:00:23A	TO SEYMOUR	IN 812 525-7712	0:49	DDC	MFLAT	0.07
28	10/04/00	9:55:03A	TO BROWNSTOWN	IN 812 358-4271	1:14	DDC	MFLAT	0.11
29	10/04/00	3:21:24P	TO BROWNSTOWN	IN 812 358-3453	0:41	DDC	MFLAT	0.06
30	10/04/00	3:22:24P	TO BROWNSTOWN	IN 812 358-3453	15:09	DDC	MFLAT	1.36
31	10/05/00	8:29:36A	TO INDIANAPLS	IN 317 639-0336	1:03	DDC	MFLAT	0.09
32	10/09/00	9:06:59A	TO BROWNSTOWN	IN 812 358-3453	2:13	DDC	MFLAT	0.20
33	10/09/00	9:10:21A	TO PALMYRA	IN 812 364-1206	1:33	DDC	MFLAT	0.14
34	10/09/00	1:39:42P	TO BROWNSTOWN	IN 812 358-3453	8:56	DDC	MFLAT	0.80
35	10/10/00	10:39:13A	TO CORYDON	IN 812 738-4115	6:21	DDC	MFLAT	0.57
36	10/10/00	10:54:18A	TO SEYMOUR	IN 812 525-7712	0:51	DDC	MFLAT	0.08
37	10/13/00	1:17:00P	TO MARTINSVL	IN 765 342-0950	0:43	DDC	MFLAT	0.06
38	10/16/00	8:03:42A	TO SEYMOUR	IN 812 525-7712	0:33	DDC	MFLAT	0.05
39	10/16/00	8:04:49A	TO BLOOMINGTN	IN 812 339-1161	1:55	DDC	MFLAT	0.17
40	10/16/00	9:33:40A	TO BROWNSTOWN	IN 812 358-4271	1:02	DDC	MFLAT	0.09
41	10/16/00	11:50:08A	TO BROWNSTOWN	IN 812 358-3453	1:12	DDC	MFLAT	0.11

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LONG DISTANCE SERVICE BILLED NUMBER: 812 967-5775								
1	9/19/00	10:20:12A	TO DUBOIS	IN 812 678-3991	1:16	DDC	MFLAT	0.11
2	9/28/00	7:55:30P	TO LOUISVILLE	KY 502 582-7186	3:55	DDC	MFLAT	0.35
3	9/29/00	9:19:16A	TO LOUISVILLE	KY 502 582-7186	2:54	DDC	MFLAT	0.26
4	9/29/00	9:23:22A	TO LOUISVILLE	KY 502 582-7186	0:48	DDC	MFLAT	0.07
5	9/29/00	9:25:24A	TO LOUISVILLE	KY 502 582-7186	4:03	DDC	MFLAT	0.36
6	10/04/00	3:41:35P	TO MADISON	IN 812 265-6672	0:30	DDC	MFLAT	0.05
7	10/04/00	3:42:31P	TO MADISON	IN 812 265-5689	1:58	DDC	MFLAT	0.18
8	10/16/00	9:32:48A	TO VEVAY	IN 812 427-3445	2:26	DDC	MFLAT	0.22
9	10/17/00	10:25:31A	TO ROCHESTER	IN 219 223-4155	2:00	DDC	MFLAT	0.18
10	10/17/00	4:06:24P	TO ANDERSON	IN 765 641-3857	3:17	DDC	MFLAT	0.30
SUBTOTAL FOR 812 967-5775								\$2.08
BILLED NUMBER: 812 967-5777								
11	9/21/00	9:52:28A	TO LOUISVILLE	KY 502 561-3344	1:34	DDC	MFLAT	0.14
12	9/21/00	9:54:42A	TO LOUISVILLE	KY 502 585-1210	0:30	DDC	MFLAT	0.05
13	9/21/00	9:56:00A	TO LOUISVILLE	KY 502 584-1265	1:47	DDC	MFLAT	0.16
14	9/22/00	11:15:33A	TO CHARLESTN	IN 812 256-5479	2:01	DDC	MFLAT	0.18
15	9/25/00	9:20:00A	TO CORYDON	IN 812 734-0025	4:23	DDC	MFLAT	0.39
16	9/25/00	12:28:34P	TO LOUISVILLE	KY 502 585-1210	0:30	DDC	MFLAT	0.05
17	9/25/00	12:29:32P	TO LOUISVILLE	KY 502 584-1265	2:03	DDC	MFLAT	0.18
18	9/25/00	1:39:55P	TO LOUISVILLE	KY 502 585-1210	0:35	DDC	MFLAT	0.05
19	9/28/00	8:39:41A	TO NO GARRETT	KY 270 828-4416	2:35	DDC	MFLAT	0.23
20	10/02/00	10:48:11A	TO LOUISVILLE	KY 502 451-0440	3:08	DDC	MFLAT	0.28
21	10/02/00	1:25:23P	TO LOUISVILLE	KY 502 451-0440	3:02	DDC	MFLAT	0.27
22	10/10/00	9:34:27A	TO BEDFORD	IN 812 279-3521	1:42	DDC	MFLAT	0.15
SUBTOTAL FOR 812 967-5777								\$2.13
BILLED NUMBER: 812 967-5778								
23	9/22/00	10:23:28A	TO PALMYRA	IN 812 364-4847	0:30	DDC	MFLAT	0.05
24	9/22/00	10:33:12A	TO CORYDON	IN 812 738-2408	0:59	DDC	MFLAT	0.09
25	9/22/00	10:34:45A	TO CORYDON	IN 812 738-0776	4:13	DDC	MFLAT	0.38
26	9/29/00	8:21:52A	TO CORYDON	IN 812 738-0156	0:30	DDC	MFLAT	0.05
27	9/29/00	2:32:47P	TO PAOLI	IN 812 723-3537	3:16	DDC	MFLAT	0.29
28	10/04/00	8:15:44A	TO PAOLI	IN 812 723-3905	3:18	DDC	MFLAT	0.30
29	10/04/00	8:19:48A	TO PAOLI	IN 812 723-3905	13:16	DDC	MFLAT	1.19
30	10/04/00	9:58:11A	TO PAOLI	IN 812 723-4301	17:48	DDC	MFLAT	1.60
SUBTOTAL FOR 812 967-5778								\$3.95
BILLED NUMBER: 812 967-5779								
31	9/19/00	11:34:22A	TO GEORGETOWN	IN 812 951-3737	0:30	DDC	MFLAT	0.05
32	9/19/00	11:38:41A	TO CORYDON	IN 812 738-2162	5:19	DDC	MFLAT	0.48
33	9/19/00	11:54:36A	TO GEORGETOWN	IN 812 951-3737	0:30	DDC	MFLAT	0.05
34	9/19/00	1:33:56P	TO RAMSEY	IN 812 347-2741	1:06	DDC	MFLAT	0.10
35	9/19/00	2:58:17P	TO PAOLI	IN 812 723-2405	0:30	DDC	MFLAT	0.05

Account Number	Bill Date	Payment Due Date
020 167.7819 001	OCT 19, 2000	NOV 19, 2000



EAST WASHINGTON SCHOOLS
1108 N EASTERN SCHOOL RD
PEKIN IN 47165-7902

Subaccount: 732 464 3200 001

REF # 812 967 3926

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 812 967-5779								
1	9/19/00	3:04:15P	TO PAOLI	IN 812 723-2405	0:30	DDC	MFLAT	0.05
2	9/20/00	9:16:34A	TO NO VERNON	IN 812 346-2245	0:43	DDC	MFLAT	0.06
3	9/21/00	8:38:26A	TO GEORGETOWN	IN 812 951-2727	1:44	DDC	MFLAT	0.16
4	9/21/00	9:31:21A	TO BRANDENBG	KY 270 422-4665	0:30	DDC	MFLAT	0.05
5	9/21/00	9:32:07A	TO LANESVILLE	IN 812 952-3921	0:30	DDC	MFLAT	0.05
6	9/21/00	10:54:45A	TO GEORGETOWN	IN 812 951-3737	0:40	DDC	MFLAT	0.06
7	9/22/00	8:56:54A	TO LAFAYETTE	IN 765 463-6562	9:12	DDC	MFLAT	0.83
8	9/22/00	2:35:30P	TO CORYDON	IN 812 738-2162	4:18	DDC	MFLAT	0.39
9	9/23/00	3:09:59P	TO PAOLI	IN 812 723-3210	6:19	DDC	MFLAT	0.57
10	9/23/00	3:17:20P	TO MITCHELL	IN 812 849-4896	2:32	DDC	MFLAT	0.23
11	9/23/00	3:20:45P	TO ORLEANS	IN 812 865-2056	0:41	DDC	MFLAT	0.06
12	9/25/00	9:40:50A	TO RAMSEY	IN 812 347-2741	0:38	DDC	MFLAT	0.06
13	9/25/00	11:54:13A	TO PAOLI	IN 812 723-2405	0:30	DDC	MFLAT	0.05
14	9/25/00	4:46:06P	TO LAFAYETTE	IN 765 496-1115	0:30	DDC	MFLAT	0.05
15	9/25/00	4:46:33P	TO LAFAYETTE	IN 765 494-1222	3:48	DDC	MFLAT	0.34
16	9/26/00	8:26:16A	TO LAFAYETTE	IN 765 494-1222	5:01	DDC	MFLAT	0.45
17	9/27/00	9:27:53A	TO PAOLI	IN 812 723-7107	1:05	DDC	MFLAT	0.10
18	9/27/00	10:44:00A	TO LEXINGTON	IN 812 889-2231	2:55	DDC	MFLAT	0.26
19	9/28/00	3:44:53P	TO CORYDON	IN 812 738-5568	0:30	DDC	MFLAT	0.05
20	9/29/00	9:30:59A	TO PALMYRA	IN 812 364-4323	3:46	DDC	MFLAT	0.34
21	9/29/00	9:36:57A	TO PALMYRA	IN 812 364-4323	2:30	DDC	MFLAT	0.23
22	9/29/00	9:39:58A	TO FREDECKSBG	IN 812 472-3392	0:30	DDC	MFLAT	0.05
23	9/29/00	9:41:03A	TO CRANDALL	IN 812 366-3793	0:30	DDC	MFLAT	0.05
24	9/29/00	9:42:23A	TO FREDECKSBG	IN 812 472-3103	1:47	DDC	MFLAT	0.16
25	9/29/00	9:48:38A	TO GEORGETOWN	IN 812 951-3388	0:57	DDC	MFLAT	0.09
26	9/29/00	9:52:02A	TO GEORGETOWN	IN 812 951-1462	0:30	DDC	MFLAT	0.05
27	9/29/00	9:53:18A	TO RAMSEY	IN 812 347-2748	3:01	DDC	MFLAT	0.27
28	9/29/00	9:56:48A	TO CORYDON	IN 812 738-3466	0:30	DDC	MFLAT	0.05
29	9/29/00	9:59:22A	TO CORYDON	IN 812 738-8216	1:35	DDC	MFLAT	0.14
30	9/29/00	10:01:18A	TO CORYDON	IN 812 738-8387	3:21	DDC	MFLAT	0.30
31	9/29/00	11:30:32A	TO PALMYRA	IN 812 364-6402	0:53	DDC	MFLAT	0.08
32	10/05/00	11:39:24A	TO INDIANAPLS	IN 317 802-4237	0:30	DDC	MFLAT	0.05
33	10/11/00	9:15:16A	TO NEW ALBANY	IN 812 987-6643	1:19	DDC	MFLAT	0.12
34	10/13/00	5:27:48P	TO GEORGETOWN	IN 812 951-1561	0:30	DDC	MFLAT	0.05
35	10/18/00	9:20:32A	TO NEW YORK	NY 212 720-4435	1:26	DDC	MFLAT	0.13

SUBTOTAL FOR 812 967-5779 \$6.76

BILLED NUMBER: 812 967-5780

36	9/27/00	11:40:39A	TO JASPER	IN 812 634-1550	1:45	DDC	MFLAT	0.16
37	10/04/00	10:09:55A	TO JASPER	IN 812 634-1550	1:03	DDC	MFLAT	0.09
38	10/05/00	9:27:04A	TO JASPER	IN 812 634-1550	1:59	DDC	MFLAT	0.18
39	10/05/00	2:07:24P	TO COLUMBIA	IL 618 281-8898	14:30	DDC	MFLAT	1.31
40	10/09/00	1:03:55P	TO JASPER	IN 812 634-1550	0:30	DDC	MFLAT	0.05
41	10/17/00	2:55:47P	TO JASPER	IN 812 634-1550	2:46	DDC	MFLAT	0.25
42	10/18/00	1:44:55P	TO COLUMBIA	IL 618 281-8898	15:07	DDC	MFLAT	1.36

SUBTOTAL FOR 812 967-5780 \$3.40

Account Number	Bill Date	Payment Due Date
020 167 7819 001	OCT 19, 2000	NOV 19, 2000



EAST WASHINGTON SCHOOL
1102 N EASTERN SCHOOL RD
PEKIN IN 47165-7902

Subaccount: 732 464 3200 001

REF = 812 967 3926

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 812 967-5770								
1	9/28/00	8:40:07A	TO LOUISVILLE	KY 502 499-0001	3:38	DDC	MFLAT	0.33
2	9/28/00	3:42:40P	TO CARMEL	IN 317 580-5779	1:49	DDC	MFLAT	0.16
3	10/06/00	9:37:05A	TO ATLANTA	GA 404 355-3120	1:36	DDC	MFLAT	0.14
4	10/18/00	8:50:06A	TO LOUISVILLE	KY 502 585-2381	4:28	DDC	MFLAT	0.40
5	10/18/00	12:34:25P	TO LOUISVILLE	KY 502 585-2381	0:30	DDC	MFLAT	0.05
6	10/18/00	12:46:36P	TO LOUISVILLE	KY 502 585-2381	3:27	DDC	MFLAT	0.31
SUBTOTAL FOR 812 967-5770								\$1.39
BILLED NUMBER: 812 967-5771								
7	9/19/00	1:44:40P	TO ELIZABETH	IN 812 969-2941	5:44	DDC	MFLAT	0.52
8	9/20/00	8:55:13A	TO CARMEL	IN 317 846-6601	1:35	DDC	MFLAT	0.14
9	9/20/00	3:32:26P	TO DUBOIS	IN 812 678-3461	1:48	DDC	MFLAT	0.16
10	9/21/00	8:47:51A	TO DUBOIS	IN 812 678-3461	3:23	DDC	MFLAT	0.30
11	9/22/00	8:34:41A	TO RAMSEY	IN 812 347-2741	0:30	DDC	MFLAT	0.05
12	9/22/00	9:11:15A	TO CARMEL	IN 317 846-6601	0:30	DDC	MFLAT	0.05
13	9/22/00	12:01:55P	TO HANOVER	IN 812 866-6243	0:38	DDC	MFLAT	0.06
14	9/25/00	1:39:40P	TO LOUISVILLE	KY 502 375-5252	0:48	DDC	MFLAT	0.07
15	9/26/00	2:49:32P	TO CARMEL	IN 317 846-6601	3:20	DDC	MFLAT	0.30
16	9/26/00	2:55:25P	TO CARMEL	IN 317 846-7721	1:34	DDC	MFLAT	0.14
17	9/26/00	3:37:34P	TO FISHERS	IN 317 842-6772	2:31	DDC	MFLAT	0.23
18	9/27/00	11:41:33A	TO COLUMBUS	IN 812 376-4368	0:30	DDC	MFLAT	0.05
19	9/27/00	11:42:42A	TO COLUMBUS	IN 812 376-4265	1:31	DDC	MFLAT	0.14
20	9/27/00	2:41:24P	TO LANESVILLE	IN 812 952-2555	0:58	DDC	MFLAT	0.09
21	9/28/00	9:11:07A	TO SCOTTSBURG	IN 812 752-8927	0:58	DDC	MFLAT	0.09
22	9/28/00	9:14:47A	TO MEDORA	IN 812 966-2201	0:39	DDC	MFLAT	0.06
23	9/28/00	1:19:37P	TO ROCHESTER	IN 219 223-6090	13:07	DDC	MFLAT	1.18
24	10/03/00	11:09:53A	TO CARMEL	IN 317 571-5925	1:23	DDC	MFLAT	0.12
25	10/03/00	2:34:54P	TO RAMSEY	IN 812 347-2741	0:48	DDC	MFLAT	0.07
26	10/03/00	4:47:33P	TO ROCHESTER	IN 219 223-6090	11:12	DDC	MFLAT	1.01
27	10/04/00	7:43:42A	TO ROCHESTER	IN 219 223-6090	2:25	DDC	MFLAT	0.22
28	10/04/00	10:26:04A	TO RAMSEY	IN 812 347-2741	1:19	DDC	MFLAT	0.12
29	10/04/00	11:43:12A	TO ROCHESTER	IN 219 223-6090	2:19	DDC	MFLAT	0.21
30	10/05/00	8:45:35A	TO AUSTIN	IN 812 794-8734	1:34	DDC	MFLAT	0.14
31	10/05/00	8:47:42A	TO CORYDON	IN 812 738-6155	1:02	DDC	MFLAT	0.09
32	10/05/00	8:50:29A	TO FRENCHLICK	IN 812 936-9984	3:00	DDC	MFLAT	0.27
33	10/05/00	9:00:42A	TO PAOLI	IN 812 723-3905	7:07	DDC	MFLAT	0.64
34	10/06/00	9:16:38A	TO FRENCHLICK	IN 812 936-9984	1:27	DDC	MFLAT	0.13
35	10/07/00	4:59:12P	TO ORLEANS	IN 812 865-2756	1:12	DDC	MFLAT	0.11
36	10/09/00	7:35:57A	TO ROCHESTER	IN 219 223-6090	0:30	DDC	MFLAT	0.05
37	10/09/00	9:19:51A	TO ROCHESTER	IN 219 223-6090	1:42	DDC	MFLAT	0.15
38	10/09/00	11:17:18A	TO ROCHESTER	IN 219 223-6090	11:12	DDC	MFLAT	1.01
39	10/09/00	1:17:23P	TO LOUISVILLE	KY 502 479-5043	0:30	DDC	MFLAT	0.05
40	10/10/00	12:03:37P	TO CHARLESTN	IN 812 256-5479	0:35	DDC	MFLAT	0.05
41	10/11/00	2:38:02P	TO ROCHESTER	IN 219 223-6090	8:52	DDC	MFLAT	0.80
42	10/11/00	2:51:29P	TO ROCHESTER	IN 219 223-6090	1:56	DDC	MFLAT	0.17
43	10/12/00	1:53:04P	TO ROCHESTER	IN 219 223-6090	6:51	DDC	MFLAT	0.62
44	10/16/00	8:33:00A	TO ROCHESTER	IN 219 223-6090	3:05	DDC	MFLAT	0.28
45	10/16/00	11:35:48A	TO PALMYRA	IN 812 364-4566	0:31	DDC	MFLAT	0.05
46	10/16/00	11:57:04A	TO CHARLESTN	IN 812 256-6804	5:25	DDC	MFLAT	0.49
47	10/17/00	9:53:21A	TO LOUISVILLE	KY 502 664-6346	0:50	DDC	MFLAT	0.08

Account Number	Bill Date	Payment Due Date
020 167 7819 001	OCT 19, 2000	NOV 19, 2000



EAST WASHINGTON SCHOOL
1106 N EASTERN SCHOOL RD
PEVIN IN 47165-7962

Subaccount: 732 464 3200 001

REF # 812 967 3926

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 812 967-5764								
1	9/26/00	10:08:26A	TO LOUISVILLE	KY 502 361-8897	3:22	DDC	MFLAT	0.30
2	9/27/00	3:28:22P	TO HENRYVILLE	IN 812 294-4554	0:55	DDC	MFLAT	0.08
3	9/28/00	12:48:38P	TO LEAVENWTH	IN 812 739-4585	1:07	DDC	MFLAT	0.10
4	9/29/00	8:34:19A	TO HENRYVILLE	IN 812 294-4554	1:17	DDC	MFLAT	0.12
5	9/29/00	1:15:01P	TO COLUMBUS	IN 812 372-3249	1:28	DDC	MFLAT	0.13
6	10/02/00	8:36:57A	TO CORYDON	IN 812 734-0025	3:40	DDC	MFLAT	0.33
7	10/02/00	8:42:48A	TO CORYDON	IN 812 734-0025	1:02	DDC	MFLAT	0.09
8	10/05/00	9:32:18A	TO ENGLISH	IN 812 338-2800	1:26	DDC	MFLAT	0.13
9	10/17/00	11:35:30A	TO SCOTTSBURG	IN 812 752-4071	8:16	DDC	MFLAT	0.74
10	10/18/00	1:37:43P	TO BLOOMINGTN	IN 812 856-8384	1:05	DDC	MFLAT	0.10
11	10/18/00	2:02:18P	TO INDIANAPLS	IN 317 639-0330	4:53	DDC	MFLAT	0.44
12	9/29/00	1:14:18P	TO DIR ASST	IN 812 555-1212		DDC	PEAK	1.99
13	10/02/00	11:00:03A	TO DIR ASST	IN 812 555-1212		DDC	PEAK	1.99
SUBTOTAL FOR 812 967-5764								\$7.45
BILLED NUMBER: 812 967-5765								
14	9/20/00	1:03:10P	TO SCOTTSBURG	IN 812 752-5015	11:42	DDC	MFLAT	1.05
15	9/20/00	2:31:35P	TO INDIANAPLS	IN 317 232-9169	0:34	DDC	MFLAT	0.05
16	9/21/00	7:39:31A	TO INDIANAPLS	IN 317 232-6986	3:39	DDC	MFLAT	0.33
17	9/21/00	1:04:19P	TO INDIANAPLS	IN 317 232-9169	5:02	DDC	MFLAT	0.45
18	9/29/00	11:05:30A	TO INDIANAPLS	IN 317 232-9133	19:02	DDC	MFLAT	1.71
19	9/29/00	2:11:44P	TO HENRYVILLE	IN 812 294-4810	1:11	DDC	MFLAT	0.11
20	10/04/00	9:38:42A	TO INDIANAPLS	IN 317 232-0808	1:46	DDC	MFLAT	0.16
21	10/04/00	2:37:27P	TO HENRYVILLE	IN 812 294-4810	4:05	DDC	MFLAT	0.37
22	10/05/00	8:46:31A	TO IOWA CITY	IA 319 337-1492	0:44	DDC	MFLAT	0.07
23	10/05/00	1:43:56P	TO MURRAY	KY 270 762-3328	1:34	DDC	MFLAT	0.14
SUBTOTAL FOR 812 967-5765								\$4.44
BILLED NUMBER: 812 967-5766								
24	9/22/00	2:51:56P	TO LOUISVILLE	KY 502 587-4987	0:30	DDC	MFLAT	0.05
25	9/22/00	3:10:47P	TO LOUISVILLE	KY 502 629-2500	4:56	DDC	MFLAT	0.44
26	9/25/00	9:05:09A	TO LOUISVILLE	KY 502 896-9072	5:21	DDC	MFLAT	0.48
27	9/28/00	11:25:16A	TO RAMSEY	IN 812 347-2741	4:00	DDC	MFLAT	0.36
28	10/03/00	8:52:33A	TO PALMYRA	IN 812 364-4717	0:30	DDC	MFLAT	0.05
29	10/04/00	3:06:01P	TO LOUISVILLE	KY 502 253-3228	0:30	DDC	MFLAT	0.05
30	10/10/00	10:02:44A	TO LOUISVILLE	KY 502 267-0641	4:39	DDC	MFLAT	0.42
31	10/10/00	11:05:14A	TO LOUISVILLE	KY 502 499-8600	2:20	DDC	MFLAT	0.21
32	10/10/00	11:08:33A	TO LOUISVILLE	KY 502 267-0641	3:49	DDC	MFLAT	0.34
33	10/12/00	10:23:34A	TO LOUISVILLE	KY 502 448-1730	2:01	DDC	MFLAT	0.18
34	10/12/00	10:26:54A	TO LOUISVILLE	KY 502 464-7960	0:30	DDC	MFLAT	0.05
35	10/12/00	10:30:24A	TO LOUISVILLE	KY 502 464-7960	0:30	DDC	MFLAT	0.05
36	10/13/00	9:39:16A	TO LOUISVILLE	KY 502 896-9072	0:30	DDC	MFLAT	0.05
37	10/16/00	10:52:59A	TO FREDECKSBG	IN 812 472-3189	3:35	DDC	MFLAT	0.32

Account Number	Bill Date	Payment Due Date
020 167 7819 001	OCT 19, 2000	NOV 19, 2000

EAST WASHINGTON SCHOOLS
1108 N EASTERN SCHOOL RD
PEKIN IN 47165-7902


AT&T

Subaccount: 732 464 3200 001

REF # 812 967 3926

AT&T All in One Service**Call Detail**

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
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BILLED NUMBER: 812 967-5766
LONG DISTANCE SERVICE

SUBTOTAL FOR 812 967-5766 \$3.05

BILLED NUMBER: 812 967-5767

1	9/19/00	9:34:02A	TO INDIANAPLS	IN 317 232-3260	0:32	DDC	MFLAT	0.05
2	9/20/00	12:36:36P	TO NEW YORK	NY 212 312-6080	1:22	DDC	MFLAT	0.12
3	9/22/00	3:14:31P	TO CEDAR VLY	TX 512 301-8384	1:08	DDC	MFLAT	0.10
4	9/22/00	3:16:26P	TO CEDAR VLY	TX 512 301-8384	1:08	DDC	MFLAT	0.10
5	9/25/00	10:18:00A	TO MIDLAND	TX 915 689-1647	2:19	DDC	MFLAT	0.21
6	9/25/00	10:39:09A	TO PASSAIC	NJ 973 458-5289	1:20	DDC	MFLAT	0.12
7	9/25/00	1:09:32P	TO RAMSEY	IN 812 347-2875	0:42	DDC	MFLAT	0.06
8	9/28/00	10:16:16A	TO VINCENNES	IN 812 882-8371	0:43	DDC	MFLAT	0.06
9	9/28/00	10:25:07A	TO NOBLESVL	IN 317 773-6471	1:15	DDC	MFLAT	0.11
10	9/29/00	7:32:42A	TO PAOLI	IN 812 723-4196	1:40	DDC	MFLAT	0.15
11	9/29/00	9:25:38A	TO BROWNSTOWN	IN 812 358-5719	1:31	DDC	MFLAT	0.14
12	10/02/00	2:17:27P	TO LOUISVILLE	KY 502 459-2196	0:42	DDC	MFLAT	0.06
13	10/04/00	12:13:54P	TO LOUISVILLE	KY 502 375-5232	0:51	DDC	MFLAT	0.08
14	10/09/00	1:39:08P	TO NASHVILLE	TN 615 269-1806	1:59	DDC	MFLAT	0.18
15	10/10/00	12:48:37P	TO RAINYRIVER	ON 807 852-3105	0:45	DDC	MFLAT	0.07
16	10/10/00	3:50:04P	TO VINCENNES	IN 812 882-8371	0:40	DDC	MFLAT	0.06
17	10/11/00	12:07:07P	TO LAFAYETTE	IN 765 429-5790	0:55	DDC	MFLAT	0.08
18	10/12/00	8:30:06A	TO TUCSON	AZ 520 545-5116	1:55	DDC	MFLAT	0.17
19	10/12/00	1:21:54P	TO ELIZABETH	IN 812 969-3019	1:14	DDC	MFLAT	0.11
20	10/14/00	10:59:52A	TO MADISON	IN 812 265-5689	0:30	DDC	MFLAT	0.05
21	10/14/00	11:11:36A	TO MADISON	IN 812 265-5689	9:11	DDC	MFLAT	0.83
22	10/14/00	11:23:33A	TO INDIANAPLS	IN 317 633-1164	1:32	DDC	MFLAT	0.14
23	10/14/00	11:25:56A	TO CARMEL	IN 317 575-4244	2:15	DDC	MFLAT	0.20
24	10/18/00	1:27:10P	TO VINCENNES	IN 812 882-8371	0:35	DDC	MFLAT	0.05
25	10/18/00	3:47:08P	TO KENT	CT 860 927-0021	1:09	DDC	MFLAT	0.10

SUBTOTAL FOR 812 967-5767 \$3.40

BILLED NUMBER: 812 967-5768

26	10/10/00	11:28:51A	TO PALMYRA	IN 812 364-6257	1:11	DDC	MFLAT	0.11
27	10/11/00	8:05:12A	TO LOUISVILLE	KY 502 584-1265	3:16	DDC	MFLAT	0.29
28	10/12/00	10:36:35A	TO PALMYRA	IN 812 364-4619	0:34	DDC	MFLAT	0.05
29	10/13/00	2:10:05P	TO KALAMAZOO	MI 616 375-6337	0:56	DDC	MFLAT	0.08

SUBTOTAL FOR 812 967-5768 \$0.53

BILLED NUMBER: 812 967-5769

30	10/02/00	11:35:36A	TO LOUISVILLE	KY 502 495-6455	1:03	DDC	MFLAT	0.09
31	10/10/00	10:50:42A	TO PALMYRA	IN 812 364-4319	2:51	DDC	MFLAT	0.26
32	10/17/00	11:00:03A	TO LOUISVILLE	KY 502 495-6455	0:39	DDC	MFLAT	0.06

SUBTOTAL FOR 812 967-5769 \$0.41